



## Grant All-Detail Report Cost Share 2018

**Grant Title** - 2018 - State Cost-Share Fund (Carlton SWCD)

**Grant ID** - P18-2625

**Organization** - Carlton SWCD

<b>Original Awarded Amount</b>	<b>\$8,001.00</b>	<b>Grant Execution Date</b>	<b>1/9/2018</b>
<b>Required Match Amount</b>	\$2,000.25	<b>Original Grant End Date</b>	12/31/2020
<b>Required Match %</b>	25%	<b>Grant Day To Day Contact</b>	Brad Matlack
<b>Current Awarded Amount</b>	\$8,001.00	<b>Current End Date</b>	12/31/2020

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,001.00	\$7,905.83	\$95.17
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$8,001.00</b>	<b>\$7,905.83</b>	<b>\$95.17</b>

\*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Burnell Peterson	Non-Structural Management Practices	Current State Grant	2018 - State Cost-Share Fund (Carlton SWCD)	\$95.17			N
David Webb	Streambank or Shoreline Protection	Current State Grant	2018 - State Cost-Share Fund (Carlton SWCD)	\$610.13	\$610.13	1/15/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Mary Randa	Streambank or Shoreline Protection	Current State Grant	2018 - State Cost-Share Fund (Carlton SWCD)	\$2,877.39	\$2,877.39	9/26/2019	N
Russ Peterson	Agricultural Practices	Current State Grant	2018 - State Cost-Share Fund (Carlton SWCD)	\$4,418.31	\$4,418.31	1/15/2020	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline Protection	1		70 LINEAR FEET	70 LINEAR FEET
561 - Heavy Use Area Protection	2		12760 COUNT	12760 COUNT
580 - Streambank and Shoreline Protection	1	1	100 LINEAR FEET	100 LINEAR FEET

### Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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### Final Indicators Summary

Indicator Name	Total Value	Unit
BOD 5	12.80	LBS/YR

## Grant Activity

Grant Activity - Burnell Peterson			
Description	Plant approximately 1 acre of fallow land to native grasses and flowers		
Category	NON-STRUCTURAL MANAGEMENT PRACTICES		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - David Webb			
Description	Restored 70' of shoreline off of Coffee Creek with coir logs, shaping, erosion control blanket and native plantings		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Sep-19	End Date	29-Sep-19
Has Rates and Hours?	No		
Actual Results	Eroding shoreline along coffee creek was restored with coir logs, erosion control blanket, grading, and native plantings		

Activity Action - David Webb			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description	Eroding shoreline was restored with coir logs, erosion control blanket, grading, and native grasses, flowers, and trees		
Proposed Size / Units	70.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	70.00 LINEAR FEET	Installed Date	
Mapped Activities	No		

Grant Activity - Mary Randa			
Description	A combination of coir logs, rip rap, and native vegetation was used to stabilize approximately 100' of shoreline.		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	8-Apr-19	End Date	09-Aug-19
Has Rates and Hours?	No		
Actual Results	Eroding shoreline was restored with coir logs, erosion control blanket, grading, and native species		

Activity Action - Mary Randa			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description			
Proposed Size / Units	100.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	100.00 LINEAR FEET	Installed Date	9-Aug-19
Mapped Activities	1 Line(s)		

Final Indicator for Mary Randa			
Indicator Name	BOD 5	Value	12.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Island Lake		

Grant Activity - Russ Peterson			
Description	Roof Runoff and Heavy Use Pad. Piggy Backed with MN Ag Water Quality Program and EQUIP funds		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	04-Nov-19
Has Rates and Hours?	No		
Actual Results	Roof Runoff Control was installed to direct runoff from overland flow into a perforated tile line that brought the clean water into a nearby stream. Heavy use pad was installed to store hay bales and reduce amount of mud/runoff into nearby stream.		

Activity Action - Russ Peterson			
Practice	561 - Heavy Use Area Protection	Count of Activities	2
Description	Heavy Use pad at 1,2760 square feet and roof runoff control structure		
Proposed Size / Units	12,760.00 COUNT	Lifespan	10 Years
Actual Size/Units	12,760.00 COUNT	Installed Date	4-Nov-19
Mapped Activities	No		

## Grant Attachments

Document Name	Document Type	Description
<b>2018/2019 Programs and Operations Grants</b>	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Carlton SWCD
<b>2018/2019 Programs and Operations Grants executed</b>	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Carlton SWCD
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/27/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/11/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020